



Treasurer's Payment Report

FY2007-08

September Payment

45 Sanders County

0802 Plains Elem

District: # 1

Direct State Aid (01-3110)	72,012.99	
Quality Educator (01-3111)	8,054.81	
At Risk Student (01-3112)	1,852.91	
Indian Education for All (01-3113)	640.56	
American Indian Achievement Gap (01-3114)	460.00	
Special Education (01-3115)	5,985.72	
Capital Investment and Deferred Maintenance (15-3660)	6,743.09	
Total Payment		95,750.08

0803 Plains H S

District: # 1

Direct State Aid (01-3110)	58,403.14	
Quality Educator (01-3111)	4,891.91	
At Risk Student (01-3112)	302.46	
Indian Education for All (01-3113)	375.36	
American Indian Achievement Gap (01-3114)	100.00	
Special Education (01-3115)	3,376.56	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Total Payment		70,820.97

0804 Thompson Falls Elem

District: # 2

Direct State Aid (01-3110)	76,984.75	
Quality Educator (01-3111)	8,947.09	
At Risk Student (01-3112)	1,146.99	
Indian Education for All (01-3113)	681.36	
American Indian Achievement Gap (01-3114)	120.00	
Special Education (01-3115)	6,461.58	
Capital Investment and Deferred Maintenance (15-3660)	6,743.09	
Total Payment		101,084.86

0805 Thompson Falls H S

District: # 2

Direct State Aid (01-3110)	79,218.55	
Quality Educator (01-3111)	6,095.07	
At Risk Student (01-3112)	954.04	
Indian Education for All (01-3113)	540.60	
American Indian Achievement Gap (01-3114)	140.00	
Special Education (01-3115)	4,251.21	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Total Payment		94,571.01



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0807 Trout Creek Elem

District: # 6

Direct State Aid (01-3110)	19,398.29	
Quality Educator (01-3111)	2,582.42	
At Risk Student (01-3112)	1,105.05	
Indian Education for All (01-3113)	146.88	
American Indian Achievement Gap (01-3114)	60.00	
Special Education (01-3115)	892.12	
Capital Investment and Deferred Maintenance (15-3660)	6,743.09	
Total Payment		30,927.85

0808 Paradise Elem

District: # 8

Direct State Aid (01-3110)	7,905.81	
Quality Educator (01-3111)	1,669.80	
At Risk Student (01-3112)	32.78	
Indian Education for All (01-3113)	69.36	
Special Education (01-3115)	575.55	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Total Payment		13,624.84

0809 Dixon Elem

District: # 9

Direct State Aid (01-3110)	18,880.49	
Quality Educator (01-3111)	2,479.50	
At Risk Student (01-3112)	779.40	
Indian Education for All (01-3113)	146.88	
American Indian Achievement Gap (01-3114)	860.00	
Special Education (01-3115)	2,259.66	
Capital Investment and Deferred Maintenance (15-3660)	6,743.09	
Total Payment		32,149.02

0811 Noxon Elem

District: # 10

Direct State Aid (01-3110)	31,830.91	
Quality Educator (01-3111)	3,149.85	
At Risk Student (01-3112)	542.79	
Indian Education for All (01-3113)	263.16	
American Indian Achievement Gap (01-3114)	220.00	
Special Education (01-3115)	1,856.18	
Capital Investment and Deferred Maintenance (15-3660)	6,743.09	
Total Payment		44,605.98



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45 Sanders County

0812 Noxon H S

District: # 10

Direct State Aid (01-3110)	37,441.10
Quality Educator (01-3111)	3,744.00
At Risk Student (01-3112)	307.03
Indian Education for All (01-3113)	210.12
American Indian Achievement Gap (01-3114)	60.00
Special Education (01-3115)	1,266.23
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

46,400.02

0813 Camas Prairie Elem

District: # 11

Direct State Aid (01-3110)	2,793.47
Quality Educator (01-3111)	303.60
Indian Education for All (01-3113)	18.36
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	83.57
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

6,590.54

0814 Hot Springs Elem

District: # 14-J

Direct State Aid (01-3110)	39,884.96
Quality Educator (01-3111)	3,605.25
At Risk Student (01-3112)	1,778.55
Indian Education for All (01-3113)	338.64
American Indian Achievement Gap (01-3114)	820.00
Special Education (01-3115)	2,932.46
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

Total Payment

56,102.95

0815 Hot Springs H S

District: # 14-J

Direct State Aid (01-3110)	30,160.86
Quality Educator (01-3111)	2,808.60
At Risk Student (01-3112)	336.94
Indian Education for All (01-3113)	153.00
American Indian Achievement Gap (01-3114)	480.00
Special Education (01-3115)	1,968.03
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

39,278.97



Treasurer's Payment Report

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September Payment

45 Sanders County

9702 Sanders County Coop

District: #

Quality Educator (82-3234) 1,062.60

Special Education (82-3233) 10,988.92

Total Payment 12,051.52

Payment Summary:

Direct State Aid 474,915.32

Quality Educator 49,394.50

At Risk Student 9,138.94

Indian Education for All 3,584.28

American Indian Achievement Gap 3,340.00

Special Education 42,897.79

Capital Investment and Deferred Maintenance 60,687.78

County Total Payment 643,958.61